

Finance-Claims
46393-15
HFE

Returning file.

MAY -1 1915

Mr. Oscar H. Lipps,

Supervisor in Charge, Carlisle School.

Dear Mr. Lipps:

FILED BY C. P. F.

There are returned herewith certain papers belonging to the files of your Office, which were forwarded to this Office for temporary use in connection with the claim of Joseph M. Herman & Company. These papers were inadvertently separated from those which accompanied Office letter of April 29, 1915.

Very truly yours,

(Signed) E. B. Meritt
Assistant Commissioner.

4-FLD-30

Per

116531-1914

CARLISLE

268

Finance-Claims

1688

3

46293-15

H F E

Returning file.

APR 29 1915

Mr. Oscar H. Lipps,

FILED BY C. P. F.

Supervisor in Charge, Carlisle School.

My dear Mr. Kipps:

There are returned herewith certain papers belonging to the files of your Office which were forwarded to this Office for temporary use in connection with the claim of Joseph M. Herman & Co., covering 73 pairs of shoes alleged to have been furnished to Carlisle School November 2, 1914.

Very truly yours,

(Signed) E. B. Meritt

Assistant Commissioner.

ACH-4-38

Per.

INITIALING COPY - FOR FILE

B



OFFICE OF
AUDITOR FOR INTERIOR DEPARTMENT
IN REPLYING QUOTE INITIALS

TREASURY DEPARTMENT

WASHINGTON

April 23, 1915



FILED BY C. P. F.

The Commissioner
of Indian Affairs.

Sir:

Herewith I return the papers belonging to the files of your office that were forwarded to this office for temporary use in the consideration of the claim of Joseph M. Herman & Co., for 72 pairs of shoes alleged to have been furnished to Carlisle Indian School November 2, 1914, valued at \$97.20.

Respectfully,

Oliver A. Price

Auditor.

CWF

*N.
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7 el



Finance-Claims
Cl. 261328

DEPARTMENT OF THE INTERIOR
UNITED STATES INDIAN SCHOOL
CARLISLE, PA.



February 27, 1915.

The Honorable
Commissioner of Indian Affairs,
Washington, D. C.

FILED BY C. P. F.



Sir:

In compliance with request as contained in Office letter of February 23, 1915, I am enclosing herewith our file in reference to the claim of Jos. M. Herman & Co., amounting to \$97.20, for shoes delivered at this school in November, 1912.

Very respectfully,

O. H. Lipps
Supervisor in Charge.

CVP:SR

d

DEPARTMENT OF THE INTERIOR
OFFICE OF INDIAN AFFAIRS
WASHINGTON

B

AUTHORITY.

Authority is hereby granted for the settlement of an indebtedness of \$ 97.20, incurred during the second quarter, 1913, as evidenced by the following-described vouchers, which are returned
retained for file with your account:

116531/1914

CARLISLE

260

Any EXPLANATION concerning this expenditure must be made in a separate letter.

This sheet must be prepared so that it may be press-copied in the INDIAN OFFICE.

VOU.	QR.	NAME OF CLAIMANT AND PURPOSE OF EXPENDITURE. <small>(Do not crowd this space—use more sheets.)</small>	*	AMOUNT.
	2	Joseph M. Herman & Co. Boston, Mass. 72 pairs of shoes, @ \$1.35		97 20
TOTAL,				97 20

FILED BY C. P. F.

TO: Supervisor in Charge
(Title or name.)†
Carlisle School
(School.)

(Post office.)

E			A			E
4	S	OK				

for \$ _____

JAN -9 1915 (Signed) C. F. Howie

DO NOT WRITE IN THIS SPACE.

*In this column will be indicated, by use of one or more of the following numbers, the funds it is desired to use in making payment:

- (1) Indian School, Carlisle, Pa., 1913 \$ 97.20
- (2) _____ \$ _____
- (3) _____ \$ _____
- (4) _____ \$ _____
- (5) To be designated by the office \$ _____

INITIALING COPY - FOR FILE.

† Fill in "The Superintendent" if a school superintendent; if not, insert name.

CLAIM 261328

JOSEPH M. HERMAN & CO. ,

Shoes, for CARLISLE SCHOOL -) \$97.20.

Transferred to " E " for approval and authorization
if found just and proper.

FILED BY G. P. S.

JAN 7 1915

AUTHORITY WRITTEN

Chief Finance Division.

W
SAS.

*Ind Schl Carlisle
Pa 1913*

gm

W.S. Gaus

Approved: _____

W.S. Gaus
Chief of Education Division.
1/5/15

Approved: prepare authority
accordingly _____

Chief of Purchase Division

1-6-15 HS

1/6

See Contract 18899.



P-Clms
116531-1914
J C H

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Payment for shoes
delivered by
Jos. M. Herman & Co.

December 3, 1914.

The Honorable
Commissioner of Indian Affairs,
Washington, D. C.

FILED BY E. P. F.

Sir:

Complying with instructions contained in Office letter of November 13, 1914, I am enclosing herewith voucher covering 72 pairs of shoes in the amount of \$97.20, in favor of Joseph M. Herman & Co., certified to by the former quartermaster and the former superintendent of this school.

This voucher was sent to the New York Warehouse for certification of inspection certificate on the back of invoice, with the explanation that the original invoice could not be found and that there were no blank invoices here at the school. The voucher was returned with the information that the "shoes in question did not pass through this warehouse, but were evidently ordered direct by ex-superintendent Friedman from Vendor for delivery at Carlisle." The clerk in charge at the New York Warehouse failed to send me an invoice, and if he had I believe it would have been impossible to have gotten it signed, as the former quartermaster claims that these shoes could not have passed through his hands. As per request of Mr. Friedman, I am enclosing a letter from the former quartermaster, Mr. A. Kensler, which is self-explanatory. If it is necessary to get the certificate of inspection on the back of invoice certified to, I will request Mr. Kensler to sign the same,

in which case I would request that the Office supply me with a blank form of invoice for this purpose.

Very respectfully,

John O. G. Hupp
Principal Teacher in Charge.

CVP:SR

F-Clms
116531-1914
J.C.H.

260

Payment for shoes
delivered by Joseph M.
Herman & Co.

NOV 13 1914

Mr. Oscar H. Lipps,
Supervisor in Charge, Carlisle School.

Dear Mr. Lipps:

FILED BY C. P. F.

The file with reference to the claim of Joseph M. Herman & Co. for \$97.20 covering shoes delivered to your school during the fiscal year 1913, is returned herewith, and you are advised that if it appears to you, as it does to this Office, that the claimant's contention is correct you should submit certified voucher to this Office for payment as a claim. The voucher should be signed by ex-Superintendent Friedman as to receipt of the articles, and you should furnish him with the information as to whether the claim has been paid or not. The inspection certificate on the back of the original invoice should also be executed by the party who inspected the goods upon their arrival at the school, or at the warehouse, if delivery was made to the warehouse and the goods were then re-shipped to the school. The original invoice is not in the file and the Office does not know what disposition has been made of it.

Please give the matter very prompt attention.

Very truly yours,

(Signed) C. F. Hauke

Second Assistant Commissioner.

Carbon to Joseph M. Herman & Co. 259 Lincoln St., Boston, Mass.

116531/1914

CARLISLE

260

INITIALING COPY FOR FILE

Wx-11-11



DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Nov. 5, 1914.

The Honorable
Commissioner of Indian Affairs,
Washington, D. C.

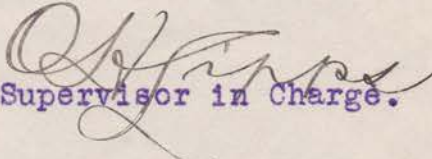
Sir:

FILED BY G. P. F.


Replying to Office letter of Nov. 4, 1914,
I have the honor to inclose herewith the entire
correspondence with the Joseph M. Herman Shoe Com-
pany in regard to their claim for \$97.20. Inclosed
herewith is a letter which was received this day
from the agent of the Cumberland Valley R.R. Co. at
Gettysburg Junction.

I had not replied to Mr. Herman's letter
of Sept. 28th because of the fact that I had re-
quested the Railroad Company to furnish me with
copies of the receipted freight bills which were
just received accompanying the letter from the freight
agent.

Very respectfully,


Supervisor in Charge.

CVP:LG



Purchase-
Trans.
116531-14

m

ex

NOV -4 1914

Mr. Oscar H. Lipps,

FILED BY C. P. F.

Sup^r in Charge, Carlisle School.

My dear Mr. Lipps:

With regard to the enclosed letter from Joseph M. Herman Shoe Co., regarding an unpaid bill of \$97.20, you are requested to submit a full report to this Office, returning the letter.

Very truly yours,

(Signed) E. R. Meritt
Assistant Commissioner.

11-DAR-2

116531/1914

CARLISLE

260

INITIALING COPY - FOR FILE.

Purchase-
Trans.
116531-14
M Mc

74

ek

Joseph M. Herman Shoe Co.,
159 Lincoln Street,
Boston, Mass.

NOV -4 1914

FILED BY G. P. F.

Gentlemen:

Receipt is acknowledged of your letter, dated October 28, 1914, regarding a bill amounting to \$97.20m which the Supervisor of the Carlisle School refuses to approve. The matter has been taken up with the Supervisor in Charge of that school and will be investigated.

Very truly yours,

(Signed) E. B. Meritt

11-DAR-2

Assistant Commissioner.

INITIALING COPY - FOR FILE.